

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBRNO-164/15-16

No. **First & Final**

(For Other Works)

Date. **30.9.2015**

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. **177** Dated **17.7.15** Divisional Cash Book Voucher No. Dated.

Sub Divisional

Work Code: **009-14-000016**

Schedule Docket No. Head of Account: **P-1771** Est. Cost: **00.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Sasthriya Sangeetha and Bharathanatya Building at HMT Layout in Ward No. 09 (Change of Place to Construction of Library Building at HMT Layout 1st Block in Ward No. 09, Vidyaranyapura Sub Division (Phase - 2).**

Name of Contractor and Full Address: **Sri. T. Gopinathreddy, Contractor, # 18, 6th Cross, SSA Main Road, Hebbal, Bangalore - 560 032.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/06(13161)/WO/191/2014-15**

Date: **08.01.2015**

Certified that the measurements were taken by me on **30/09/15** and recorded of Pages **2652** to **2653** of measurement Book No. **2606** and that the work is satisfactorily executed.

T. Gopinathreddy
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on **30.9** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No. Dated. S.D. No. Amount adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

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ವಿವರಣೆಯನ್ನು ಉಪ ವಿಭಾಗ
ಯುನಿಟರ ಮೇಲೆ
ಬಿ. ಬಿ. ಮ. ತಾ. ಬೆಂಗಳೂರು-97
15 Final Bill Amount
933857.00
IT - 9339.00
WAF - 37354.00
FSD - 51362.00
WR - 9339.00
LBT - 934.00
Roy - 1500.00
Total due 109828.00

Total amount adjusted -

By Cheque

T. Gopinathreddy
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

933857.00
109828.00
824029.00
Stamp
Executive Engineer
[Signature]
[Stamp]

Sl. No.		Unit
1	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc, consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75kg/sqm conforming admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment, (b) laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junction of walls and slabs, (c) after two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix	Sqm
2	Providing vitrified tiles 60x60 cms of approved make, shape and size for flooring laid on a bed of 12mm thick cement mortar 1:3 mix pointing with white cement using colour pigment, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Providing and laying for corridor/lobbies using combination of pre polished 19mm thick water cut/gang saw grey granite , and strips of 50mm wide pre flamed grey granite using pre polished grey granite 19mm thick 76% pre polished black granite 19mm thick @2% and preflamed 19mm thick grey granite @22% over existing cement concrete bed in CM1:4 average 20mm thick pointed with white cement/colour pigment etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	422.28	850.00	358938.00	422.28	358938.00	
-	-	377.19	1200.00	452628.00	377.19	452628.00	
-	-	31.93	3830.00	122291.90	31.93	122291.90	
				933857.90		933857.90	

(Signature)

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬಿ. ಬೆಂ. ಮ. ಸಾ. ಬೆಂಗಳೂರು-97